

VERIFICATION OF RECEIPT OF  
PUBLIC REVIEW MATERIALS

US EPA RECORDS CENTER REGION 5



1007434

NAME OF LIBRARY, CONTACT PERSON AND LOCATION:

Karen Emery  
Adult Reference Department  
Johnson County Public Library  
401 State Street  
Franklin, Indiana 46131  
(317) 738-2833

RECEIVED  
SEP 05 1997

DIVISION FRONT OFFICE  
Waste, Pesticides & Toxics Division  
U.S. EPA - REGION 5

FACILITY NAME, LOCATION AND IDENTIFICATION NUMBER:

Franklin Power Products/Amphenol  
IND 044 587 848  
Franklin, Indiana

MATERIALS ENCLOSED (RECEIVED):

See attached letter

CONCURRENCE

DATE RECEIVED BY  
LIBRARY: \_\_\_\_\_

9/2/97

DATE AVAILABLE TO  
PUBLIC: \_\_\_\_\_

9/2/97

NAME OF RECEIVING  
PARTY: \_\_\_\_\_

Karen Emery

POSITION/TITLE OF RECEIVING  
PARTY: \_\_\_\_\_

Adult Reference Librarian

SIGNATURE OF RECEIVING  
PARTY: \_\_\_\_\_

Karen E. Emery

Return signed copy to:

U.S. EPA, Region 5  
77 West Jackson Blvd., (DRE-8J)  
Chicago, Illinois 60604  
Attn: William Buller

**From:** ALLENE WILLIAMS  
**To:** R5WST.R5RCRA(WILSON-TERRI)  
**Date:** 5/20/97 8:21am  
**Subject:** WRZQ Radio -Reply -Reply

this morning will be ok with me.

>>> TERRI WILSON 05/19/97 05:36pm >>>

Allene, this is my request. And I agree that it should be paid. However, I would like to get the original proof of advertising if you have it for WRZQ and WPCO. These documents are needed for the administrative record for ORC's sign-off.

Please let me know when I can stop by and square things with you.

Thanks.

>>> ALLENE WILLIAMS 05/16/97 12:00pm >>>

I have an invoice/PO 752138NASA from WRZQ Radio in the amount of 48.00 I need confirmation to process for vendor payment.

DCN: KBE078

Items: 60 Second Radio Spot



**From:** ALLENE WILLIAMS  
**To:** wilson-terri  
**Date:** 5/16/97 12:00pm  
**Subject:** WRZQ Radio

I have an invoice/PO 752138NASA from WRZQ Radio in the amount of 48.00 I need confirmation to process for vendor payment.

DCN: KBE078

Items: 60 Second Radio Spot

WRZQ Radio  
825 Washington St.  
P.O. Box 690  
Columbus, IN 47202-0690  
2-379-1077

5

U.S.E.P.A.  
IMMEDIATE OFFICE FINANCE/ACCTG  
77 WEST JACKSON BLVD.  
CHICAGO, IL 60604

# INVOICE

NUMBER 3427

WRZQ 107.3FM COLUMBUS, IN  
INVOICE DATE 4/28/97  
PAGE 1 TYPE COMPLETE  
ACCOUNT 71765  
CONTRACT 7176500  
PRODUCT 75-2138-NASA

SALESMAN: STEVE FREY  
TELEPHONE:

**TERMS:** Net. A finance charge of 1.5% per month  
(18% annual rate) will be charged on the unpaid  
balance of past due accounts.

**PAY THIS AMOUNT:**

**BY:**

\$48.00

5/13/97

ALL TIMES SHOWN ARE APPROXIMATE WITHIN 15 MINUTES.  
DATE NUMBER WRZQ TIMES  
TUE 4/15/97: 2 6:50A 8:36A

CONTRACT #7176500 4/15/97 TO 4/15/97  
4/15 2 60's @ \$24.00

\$48.00

obligate to  
pay  
97 KBE078

RECEIVED  
CONTROL R BRANCH

97 MAY -6 AM 4:45

ENVIRONMENTAL  
PROTECTION AGENCY  
REGION V

I affirm that the announcements were broadcast as indicated above.

Mary Monroe

My commission expires

10/04/98

KEITH REISING  
PRESIDENT

4/28/97



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 04/16/97		2. CONTRACT NO. (If any) N/A		6. SHIP TO:	
3. ORDER NO. 5-2136-NASA		4. REQUISITION/REFERENCE NO. KBE079 QT-IL-97-000465		a. NAME OF CONSIGNEE U.S. EPA State Program Section	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Mail Drop: 9054 Purchasing Section 77 WEST JACKSON BLVD CHICAGO, IL 60604		c. CITY CHICAGO		d. STATE IL	e. ZIP CODE 60604
7. TO:		f. SHIP VIA:			
a. NAME OF CONTRACTOR WPZZ-FM 95.9		8. TYPE OF ORDER			
b. COMPANY NAME Phone Number: (317)255-4569		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 645 INDUSTRIAL DRIVE		10. REQUISITIONING OFFICE State Program Section Buyer: WANDA I. APONTE (312)886-9326			
d. CITY FRANKLIN	e. STATE IN	f. ZIP CODE 46131			
9. ACCOUNTING AND APPROPRIATION DATA KBE079 97 B 05K 4EX 2415 \$50.00					

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMAN-OWNED					
12. F.O.B. POINT City		State		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF		14. GOVERNMENT B/L NO.		16. DISCOUNT TERMS NET30	
a. INSPECTION		b. ACCEPTANCE			

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	RADIO ANNOUNCEMENT  60 SECOND SLOT, BROADCAST ON  DATE: APRIL 15, 1997 TIME BETWEEN: 6:00 A.M. - 9:00 A.M.  SEE ATTACHED FOR ANNOUNCEMENT	2	EA	\$ 25.00	\$ 50.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$ 0.00	17(h) TOT. (Cont. Pages)
	21. MAIL INVOICE TO:					
	a. Name Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054				\$ 50.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 77 WEST JACKSON BLVD					
c. CITY CHICAGO			d. STATE IL	e. ZIP CODE 60604		

22. UNITED STATES OF AMERICA BY (Signature)

*Wanda Aponte*

23. NAME (Typed) WANDA I. APONTE  
TITLE: CONTRACTING/ORDERING OFFICER



## SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]

OPTIONAL FORM 347 (REV. 6/95) BACK



**Additional Clause(s):**

FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)



**EPA**

United States  
Environmental Protection Agency  
Washington, DC 20460

PR-IL-97-00499

**PROCUREMENT REQUEST/ORDER**

1. Name of Originator Terri J. Wilson		2. Date of Requisition 4/4/97						
		5. Date Item Required 4/14/97						
3. Mailcode DR-7J		4. Telephone Number (312) 886-4188						
6. Signature of Originator <i>Terri J. Wilson</i>		7. Recommended Procurement Method <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase						
8. Deliver To (Project Manager) William Buller		9. Address 77 W. Jackson Blvd. Chicago, IL 60604						
10. Mail Code DRE-8J		11. Telephone Number (312) 886-4568						
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WPZZ-FM 95.9 645 Industrial Drive, Franklin, IN 46131 Contact: Sharon (8317) 255-4569; Fax (317) 255-4633		13. Amount of money committed is: Original						
14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No								
<b>15. Approvals</b>								
a. Branch/Office Jane E. Ratcliffe, Chief, IMS, PMB, WPTD		Date 4/3/97						
b. Division/Office		Date						
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) <i>William Buller</i>		Phone Date 4/4/97						
16. Date of Order:	17. Order Number 752136 NASA	18. Contract Number (if any)						
19. Discount Terms	20. FOB Point							
21. Delivery of FOB Point by ON or before (Date)		22. Person Taking Order/Quote and Phone Number						
23. Contractor (Name, address, ZIP Code) Same as # 13		24. Type of Order <input type="checkbox"/> a. Purchase Reference your quote (See block 22) Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, (See Block 19) <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming						
<b>25. Schedule</b>								
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)	
1	60 second ad place between 6 am - 9 am Tuesday, April 15, 1997	2	60 sec.	\$ 25		\$50.00		
Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN								
Total \$								
SFO (Max 2):		<b>26. Financial and Accounting Data</b>						
DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)	Site/Project (8)	C Org/Code
1 KBE 079	9798	B	05K	4EX	2415	50 00		
2								
3								
27. United States of America by (Signature)				28. Typed Name and Phone of Contracting Officer			Phone	



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 04/16/97		2. CONTRACT NO. (If any) N/A		6. SHIP TO:	
3. ORDER NO. 75-2136-NASA		4. REQUISITION/REFERENCE NO. KBE079 QT-IL-97-000465		a. NAME OF CONSIGNEE U.S. EPA State Program Section	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Mail Drop: 9054 Purchasing Section 77 WEST JACKSON BLVD CHICAGO, IL 60604				b. STREET ADDRESS 77 WEST JACKSON BLVD	
c. CITY CHICAGO		d. STATE IL		e. ZIP CODE 60604	
f. SHIP VIA:					
7. TO:					
8. TYPE OF ORDER					
a. NAME OF CONTRACTOR WPZZ-FM 95.9			b. COMPANY NAME		
c. STREET ADDRESS 645 INDUSTRIAL DRIVE			Phone Number: (317)255-4569		
d. CITY FRANKLIN		e. STATE IN		f. ZIP CODE 46131	
9. ACCOUNTING AND APPROPRIATION DATA KBE079 97 B 05K 4EX 2415 \$50.00					
10. REQUISITIONING OFFICE State Program Section Buyer: WANDA I. APONTE (312)886-9326					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED					
12. F.O.B. POINT		City		State	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS NET30	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	RADIO ANNOUNCEMENT  60 SECOND SLOT, BROADCAST ON  DATE: APRIL 15, 1997 TIME BETWEEN: 6:00 A.M. - 9:00 A.M.  SEE ATTACHED FOR ANNOUNCEMENT	2	EA	\$ 25.00	\$ 50.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$ 0.00	17(h)TOT. (Cont. Pages)
	21. MAIL INVOICE TO:				
	a. Name Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054				
	b. STREET ADDRESS (or P.O. Box) 77 WEST JACKSON BLVD				
	c. CITY CHICAGO	d. STATE IL	e. ZIP CODE 60604	\$ 50.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

*Wanda Aponte*

23. NAME (Typed) WANDA I. APONTE  
TITLE: CONTRACTING/ORDERING OFFICER



## SUPPLEMENTAL INVOICING INFORMATION

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SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]



**Additional Clause(s):**

FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
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FAR	52.232-25	Prompt Payments (MAR 94)
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FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)





EPA

United States  
Environmental Protection Agency  
Washington, DC 20460

R IL-97-60499

PROCUREMENT REQUEST/ORDER

1. Name of Originator Terri J. Wilson		2. Date of Requisition 4/4/97	
		3. Mailcode DR-7J	4. Telephone Number (312) 886-4188
5. Date Item Required 4/14/97		6. Signature of Originator <i>Terri J. Wilson</i>	
7. Recommended Procurement Method <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase		8. Deliver To (Project Manager) William Buller	
9. Address 77 W. Jackson Blvd. Chicago, IL 60604		10. Mail Code DRE-8J	11. Telephone Number (312) 886-4568
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WPZZ-FM 95.9 645 Industrial Drive, Franklin, IN 46131 Contact: Sharon (8317) 255-4569; Fax (317) 255-4633		13. Amount of money committed is: Original	
14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

15. Approvals

a. Branch/Office Jane E. Ratcliffe, Chief, IMS, PMB, WPTD	Date 4/3/97	a. Branch/Office	Date
b. Division/Office	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) <i>Terri J. Wilson</i>			Phone Date 4/4/97

16. Date of Order:	17. Order Number 752136 NASA	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)	22. Person Taking Order/Quote and Phone Number	
23. Contractor (Name, address, ZIP Code) Same as #13		24. Type of Order <input type="checkbox"/> a. Purchase	Reference your quote (See Block 22)
Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated			
<input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, (See Block 19)			
<input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming			

25. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
1	60 second ad place between 6 am - 9 am	2	60 sec.	\$ 25		\$50.00	
	Tuesday, April 15, 1997						
	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits.						
	Franklin Power Products - Franklin, IN						
						Total \$	

SFO (Max 2):		26. Financial and Accounting Data								
	DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)		Site/Project (8)	C Org/Code
1	KBE	9798	B	05K	4EX	2415	50	00		
2										
3										

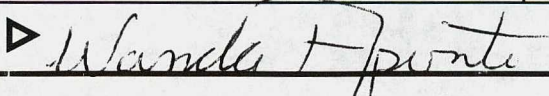
27. United States of America by (Signature)	28. Typed Name and Phone of Contracting Officer	Phone
---------------------------------------------	-------------------------------------------------	-------



# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 04/16/97		2. CONTRACT NO. (If any) N/A		6. SHIP TO:			
3. ORDER NO. 751071NASA		4. REQUISITION/REFERENCE NO. KBE073 QT-IL-97-000466		a. NAME OF CONSIGNEE U.S. EPA State Program Section			
				b. STREET ADDRESS 77 WEST JACKSON BLVD			
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Mail Drop: 9054 Purchasing Section 77 WEST JACKSON BLVD CHICAGO, IL 60604				c. CITY CHICAGO		d. STATE IL	e. ZIP CODE 60604
				f. SHIP VIA:			
7. TO:				8. TYPE OF ORDER			
a. NAME OF CONTRACTOR THE MOUNT VERNON DEMOCRAT				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME THE MOUNT VERNON DEMOCRAT Phone Number: (812)838-4811							
c. STREET ADDRESS P.O. BOX 767							
d. CITY MOUNT VERNON		e. STATE IN	f. ZIP CODE 47620	10. REQUISITIONING OFFICE State Program Section		Buyer: WANDA I. APONTE (312)886-9326	
9. ACCOUNTING AND APPROPRIATION DATA KBE073 97 B 05K 4EX 2415 \$37.00							
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED							
12. F.O.B. POINT		FOB Destination		City		State	
13. PLACE OF				14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION		b. ACCEPTANCE				16. DISCOUNT TERMS  NET30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES/SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	Public Voucher for The Mount Vernon Democrat			1	DA	\$ 37.00	\$ 37.00
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
	21. MAIL INVOICE TO:						\$ 0.00
	a. Name Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054						
	b. STREET ADDRESS (or P.O. Box) 77 WEST JACKSON BLVD						\$ 37.00
c. CITY CHICAGO			d. STATE IL	e. ZIP CODE 60604			
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) WANDA I. APONTE TITLE: CONTRACTING/ORDERING OFFICER		

17(h)TOT.  
(Cont. Pages)

17(i) GRAND TOTAL



If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

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SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]



# PUBLIC VOUCHER FOR ADVERTISING

For Agency Use Only

DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE  
U.S. Environmental Protection Agency, Region 5, WPTD, PMB

VOUCHER NUMBER

PLACE VOUCHER PREPARED  
77 West Jackson Blvd., Chicago, IL 60604 (Terri Wilson - DR-7J)

DATE PREPARED  
March 24, 1997

SCHEDULE NUMBER

NAME OF PUBLICATION  
The Mount Vernon Democrat

PAID BY

NAME OF PUBLISHER OR REPRESENTATIVE  
Sabrina (Legal Ads Dept.) (812) 838-4811

ADDRESS (Street, room number, city, State and Zip code)  
The Mount Vernon Democrat  
P.O. Box 767, Mount Vernon, IN 47620  
Contact: Sabrina (812) 838-4811

## CHARGES

TYPEFACE	(Size of Type)	(Inch, Square, Word, or Folio) POINT PER	
	Number or Lines (Indicate counted or spaced)	Cost Per Line	TOTAL COST
FIRST INSERTION		\$	\$
ADDITIONAL INSERTIONS GIVE NUMBER ▶			\$
<b>TOTAL</b>			\$

	NUMBER OF UNITS (Indicate inch, square, word, folio)	COST PER UNIT	TOTAL COST
FIRST INSERTION		\$	\$
ADDITIONAL INSERTIONS GIVE NUMBER ▶			
<b>TOTAL</b>			\$

Attach one copy of advertisement (including upper and lower rules) to each copy of voucher here. If copy is not available sign the following affidavit.

TOTAL LINE RATES  
AND OTHER RATES

LESS DISCOUNT AT %

BALANCE DUE

VERIFIED (Initials)

## AFFIDAVIT

THIS REPRESENTS A TRUE BILLING FOR THE ATTACHED ADVERTISING ORDER, WITH SPECIFICATIONS AND COPY, WHICH HAS BEEN COMPLETED

SIGNATURE OF PUBLISHER OR REPRESENTATIVE

TITLE

DATE

## FOR AGENCY USE ONLY

ADVERTISEMENT PUBLISHED IN	Date Published
I certify that the advertisement described above appeared in the named publication and that this account is correct and eligible for payment.	
SIGNATURE AND TITLE OF CERTIFYING OFFICER:	DATE
SIGNATURE AND TITLE OF AUTHORIZING OFFICER:	DATE
<p style="text-align: center;"><b>ACCOUNTING CLASSIFICATION</b></p> <p>Estimate: \$37.00      Budget Object Class: 32      Account: 9798 B 05K 4EX Object Class: 2415      Appropriation: 687/80108      DCN: KBE 073</p>	PAID BY CHECK NUMBER

\*If the ability to certify and authority to approve are combined in one person enter "N/A" (Not applicable) here.

\*U.S. GPO: 1974-555-598



**ADVERTISING ORDER**

ORDER NUMBER

DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE  
U.S. Environmental Protection Agency (Terri Wilson - DR-7J)DATE  
March 24, 1997

The publisher of the publication named below is authorized to publish the enclosed advertisement according to the schedule below provided the rates are not in excess of the commercial rates charged to private individuals with the usual discounts. It is to be set solid, without paragraphing, and without any display in heading unless otherwise expressly authorized in the specifications.

NAME OF THE PUBLICATION ADVERTISED IN  
The mount Vernon DemocratSUBJECT OF ADVERTISEMENT  
Public Notice

EDITION OF PAPER ADVERTISEMENT APPEARED

NUMBER OF TIMES ADVERTISEMENT APPEARED  
ONE TIME ONLYDATE(s) ADVERTISEMENT APPEARED  
Monday, April 14, 1997

## SPECIFICATION FOR ADVERTISEMENT

Publishers: Place as Legal Notice, affidavit required.

Send Affidavit to: Wanda Aponte, U.S. EPA,

Budget &amp; Finance Section (MF-10J), 77 W. Jackson Blvd., Chicago, IL 60604

## COPY FOR ADVERTISEMENT

Please see attached Public Notice (two pages)

AUTHORITY TO ADVERTISE	INSTRUMENT OF ASSIGNMENT
NUMBER 751071NASK	NUMBER
DATE 4-11-97	DATE
SIGNATURE OF AUTHORIZING OFFICIAL <i>Wanda Aponte</i>	TITLE WANDA APONTE CONTRACTING OFFICER

## INSTRUCTIONS TO PUBLISHERS

Extreme care should be exercised to insure that the specifications for advertising to be set other than solid be definite, clear, and specific since no allowance will be made for paragraphing or for display or leaded or prominent headings, unless specifically ordered, or for additional space required by the use of type other than the advertisement copy submitted to the publisher will be attached to the voucher. The following is a sample of solid line advertisement set up in accordance with the usual Government requirements.

DEPARTMENT OF HIGHWAYS & TRAFFIC, D.C.  
Bids are requested for first spring 1966 cement concrete repair contract, including incidental work, Washington, D.C., Invitation No. C-5576-H, consisting of 11,000 sq. yds. PCC Class BB sidewalk repair and 2,00 cu. yds. PCC Class A pavement, alley, & driveway repair, both cut repairs only. Bidding material available from the Procurement Officer, D.C. sealed bids to be opened in the Procurement Office at 3:00 p.m., November 15, 1965.

Your bill for this advertising order should be submitted on the "Public Voucher for Advertising" form, which is printed on the reverse of this form, immediately after the last publication of the advertisement. If copies of the printed advertisement are not available, complete the affidavit provided on the voucher.

Submit the voucher and copy of the printed advertisement to ►

U.S. Environmental Protection Agency  
Budget & Finance Section (MF-10J)  
77 West Jackson Blvd., Chicago, IL 60604

## IMPORTANT

Changes for advertising when a cut, matrix, stereotype or electrotpe is furnished will be based on actual space used and no allowance will be made for shrinkage.

In no case shall the advertisement extend beyond the date and edition stated in this order.



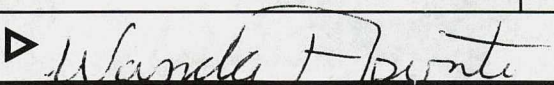
# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 04/16/97		2. CONTRACT NO. (If any) N/A		6. SHIP TO:									
ORDER NO. 751071NASA		4. REQUISITION/REFERENCE NO. KBE073 QT-IL-97-000466		a. NAME OF CONSIGNEE U.S. EPA State Program Section									
				b. STREET ADDRESS 77 WEST JACKSON BLVD									
5. ISSUING OFFICE (Address correspondence to) U.S. EPA      Mail Drop: 9054 Purchasing Section 77 WEST JACKSON BLVD CHICAGO, IL      60604				c. CITY CHICAGO		d. STATE IL	e. ZIP CODE 60604						
				f. SHIP VIA:									
7. TO:				8. TYPE OF ORDER									
a. NAME OF CONTRACTOR THE MOUNT VERNON DEMOCRAT				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.							
b. COMPANY NAME THE MOUNT VERNON DEMOCRAT      Phone Number: (812)838-4811													
c. STREET ADDRESS P.O. BOX 767													
d. CITY MOUNT VERNON		e. STATE IN	f. ZIP CODE 47620	10. REQUISITIONING OFFICE State Program Section  Buyer: WANDA I. APONTE (312)886-9326									
9. ACCOUNTING AND APPROPRIATION DATA KBE073 97 B    05K    4EX    2415 \$37.00													
11. BUSINESS CLASSIFICATION (Check appropriate box(es))													
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED													
12. F.O.B. POINT		FOB Destination		City		State							
13. PLACE OF				14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)							
a. INSPECTION		b. ACCEPTANCE											
16. DISCOUNT TERMS  NET30													
17. SCHEDULE (See reverse for Rejections)													
ITEM NO. (a)	SUPPLIES/SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)						
1	Public Voucher for The Mount Vernon Democrat			1	DA	\$ 37.00	\$ 37.00						
SEE BILLING INSTRUCTIONS ON REVERS													
								18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
								21. MAIL INVOICE TO:					
								a. Name    Immediate Office Finance & Accounting Section    U.S. EPA    Mail Drop    9054					
b. STREET ADDRESS (or P.O. Box)    77 WEST JACKSON BLVD						17(h) TOT. (Cont. Pages)  \$ 0.00							
c. CITY    CHICAGO		d. STATE    IL	e. ZIP CODE    60604										
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed)    WANDA I. APONTE TITLE: CONTRACTING/ORDERING OFFICER									
				17(i) GRAND TOTAL \$ 37.00									



If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]



# PUBLIC VOUCHER FOR ADVERTISING

For Agency Use Only

DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE  
U.S. Environmental Protection Agency, Region 5, WPTD, PMB

VOUCHER NUMBER

PLACE VOUCHER PREPARED  
77 West Jackson Blvd., Chicago, IL 60604 (Terri Wilson - DR-7J)

DATE PREPARED  
March 24, 1997

SCHEDULE NUMBER

NAME OF PUBLICATION  
The Mount Vernon Democrat

PAID BY

NAME OF PUBLISHER OR REPRESENTATIVE  
Sabrina (Legal Ads Dept.) (812) 838-4811

ADDRESS (Street, room number, city, State and Zip code)  
The Mount Vernon Democrat  
P.O. Box 767, Mount Vernon, IN 47620  
Contact: Sabrina (812) 838-4811

## CHARGES

TYPEFACE	(Size of Type)	(Inch, Square, Word, or Folio) POINT PER	
	Number or Lines (Indicate counted or spaced)	Cost Per Line	TOTAL COST
FIRST INSERTION		\$	\$
ADDITIONAL INSERTIONS GIVE NUMBER ▶			\$
<b>TOTAL</b>			\$

	NUMBER OF UNITS (Indicate inch, square, word, folio)	COST PER UNIT	TOTAL COST
FIRST INSERTION		\$	\$
ADDITIONAL INSERTIONS GIVE NUMBER ▶			
<b>TOTAL</b>			\$

Attach one copy of advertisement (including upper and lower rules) to each copy of voucher here. If copy is not available sign the following affidavit.

TOTAL LINE RATES  
AND OTHER RATES

LESS DISCOUNT AT %

BALANCE DUE

VERIFIED (Initials)

## AFFIDAVIT

THIS REPRESENTS A TRUE BILLING FOR THE ATTACHED ADVERTISING ORDER, WITH SPECIFICATIONS AND COPY, WHICH HAS BEEN COMPLETED

SIGNATURE OF PUBLISHER OR REPRESENTATIVE

TITLE

DATE

## FOR AGENCY USE ONLY

ADVERTISEMENT PUBLISHED IN		Date Published
I certify that the advertisement described above appeared in the named publication and that this account is correct and eligible for payment.		
SIGNATURE AND TITLE OF CERTIFYING OFFICER:		DATE
SIGNATURE AND TITLE OF AUTHORIZING OFFICER:		DATE
<p style="text-align: center;"><b>ACCOUNTING CLASSIFICATION</b></p> <p>Estimate: \$37.00      Budget Object Class: 32      Account: 9798 B 05K 4EX Object Class: 2415      Appropriation: 687/80108      DCN: KBE 073</p>		PAID BY CHECK NUMBER

\*If the ability to certify and authority to approve are combined in one person enter "N/A" (Not applicable) here.

\*U.S. GPO: 1974-555-598



**ADVERTISING ORDER**

ORDER NUMBER

DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE  
U.S. Environmental Protection Agency (Terri Wilson - DR-7J)DATE  
March 24, 1997

The publisher of the publication named below is authorized to publish the enclosed advertisement according to the schedule below provided the rates are not in excess of the commercial rates charged to private individuals with the usual discounts. It is to be set solid, without paragraphing, and without any display in heading unless otherwise expressly authorized in the specifications.

NAME OF THE PUBLICATION ADVERTISED IN  
The mount Vernon DemocratSUBJECT OF ADVERTISEMENT  
Public Notice

EDITION OF PAPER ADVERTISEMENT APPEARED

NUMBER OF TIMES ADVERTISEMENT APPEARED  
ONE TIME ONLYDATE(s) ADVERTISEMENT APPEARED  
Monday, April 14, 1997

## SPECIFICATION FOR ADVERTISEMENT

Publishers: Place as Legal Notice, affidavit required.

Send Affidavit to: Wanda Aponte, U.S. EPA,

Budget &amp; Finance Section (MF-10J), 77 W. Jackson Blvd., Chicago, IL 60604

## COPY FOR ADVERTISEMENT

Please see attached Public Notice (two pages)

AUTHORITY TO ADVERTISE	INSTRUMENT OF ASSIGNMENT
NUMBER 751071NASA	NUMBER
DATE 4-11-97	DATE
SIGNATURE OF AUTHORIZING OFFICIAL <i>Wanda Aponte</i>	TITLE WANDA APONTE CONTRACTING OFFICER

## INSTRUCTIONS TO PUBLISHERS

Extreme care should be exercised to insure that the specifications for advertising to be set other than solid be definite, clear, and specific since no allowance will be made for paragraphing or for display or leaded or prominent headings, unless specifically ordered, or for additional space required by the use of type other than the advertisement copy submitted to the publisher will be attached to the voucher. The following is a sample of solid line advertisement set up in accordance with the usual Government requirements.

DEPARTMENT OF HIGHWAYS & TRAFFIC, D.C.  
Bids are requested for first spring 1966 cement concrete repair contract, including incidental work, Washington, D.C., Invitation No. C-5576-H, consisting of 11,000 sq. yds. PCC Class BB sidewalk repair and 2,00 cu. yds. PCC Class A pavement, alley, & driveway repair, both cut repairs only. Bidding material available from the Procurement Officer, D.C. sealed bids to be opened in the Procurement Office at 3:00 p.m., November 15, 1965.

Your bill for this advertising order should be submitted on the "Public Voucher for Advertising" form, which is printed on the reverse of this form, immediately after the last publication of the advertisement. If copies of the printed advertisement are not available, complete the affidavit provided on the voucher.

Submit the voucher and copy of the printed advertisement to ►

U.S. Environmental Protection Agency

Budget & Finance Section (MF-10J)

77 West Jackson Blvd., Chicago, IL 60604

Wanda Aponte

## IMPORTANT

Changes for advertising when a cut, matrix, stereotype or electrotpe is furnished will be based on actual space used and no allowance will be made for shrinkage.

In no case shall the advertisement extend beyond the date and edition stated in this order.

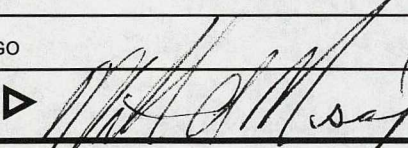


# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 04/14/97		2. CONTRACT NO. (If any) N/A		6. SHIP TO:			
3. ORDER NO. 0-2138-NASA		4. REQUISITION/REFERENCE NO. KBE078 QT-IL-97-000454		a. NAME OF CONSIGNEE U.S. EPA State Program Section			
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Mail Drop: 9054 Purchasing Section 77 WEST JACKSON BLVD CHICAGO, IL 60604				b. STREET ADDRESS 77 WEST JACKSON BLVD		c. CITY CHICAGO	
				d. STATE IL		e. ZIP CODE 60604	
7. TO:				f. SHIP VIA:			
a. NAME OF CONTRACTOR WRZQ-FM 107.3				8. TYPE OF ORDER			
b. COMPANY NAME Fax Number: (812)375-2555 Phone Number: (812)379-1077				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 825 WASHINGTON ST.				10. REQUISITIONING OFFICE State Program Section Buyer: WANDA I. APONTE (312)886-9326			
d. CITY COLUMBUS		e. STATE IN		f. ZIP CODE 47202			
9. ACCOUNTING AND APPROPRIATION DATA KBE078 97 B 05K 4EX 2415 \$48.00							
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED							
12. F.O.B. POINT FOB Destination		City		State		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/15/97	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE		14. GOVERNMENT B/L NO.		16. DISCOUNT TERMS NET30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES/SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	60 SECOND RADIO BROADCAST PLACED BETWEEN 6 A.M. - 9 A.M. ON 4/15/97			2	EA	\$ 24.00	\$ 48.00
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
21. MAIL INVOICE TO:							
a. Name Immediate Office Finance & Accounting Section		U.S. EPA Mail Drop		9054			
b. STREET ADDRESS (or P.O. Box) 77 WEST JACKSON BLVD							
c. CITY CHICAGO		d. STATE IL		e. ZIP CODE 60604			
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) WILLIAM A. MASSIE TITLE: CONTRACTING/ORDERING OFFICER			
SEE BILLING INSTRUCTIONS ON REVERSE						17(h) TOT. (Cont. Pages) \$ 0.00	
						17(i) GRAND TOTAL \$ 48.00	



## SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

## RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOVT. REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]

OPTIONAL FORM 347 (REV. 6/95) BACK



**Additional Clause(s):**

FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)



**EPA**

United States  
Environmental Protection Agency  
Washington, DC 20460

PR-IL-97-00498 **PROCUREMENT REQUEST/ORDER**

1. Name of Originator Terri J. Wilson		2. Date of Requisition 4/4/97	
		3. Mailcode DR-7J	4. Telephone Number (312) 886-4188
5. Date Item Required 4/14/97		6. Signature of Originator <i>Terri J. Wilson</i>	
7. Recommended Procurement Method <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase			
8. Deliver To (Project Manager) William Buller		9. Address 77 W. Jackson Blvd. Chicago, IL 60604	10. Mail Code DRE-8J
11 Telephone Number (312) 886-4568		12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WRZQ-FM 107.3 825 Washington St., Columbus, IN 47202 Contact: Steve Frey (812) 379-1077; Fax (812) 375-2555	
13. Amount of money committed is: Original		14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

**15. Approvals**

a. Branch/Office Jane E. Ratcliffe, Chief, IMS, PMB, WPTD	Date 4/3/97	a. Branch/Office	Date
b. Division/Office	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) <i>Ann [Signature]</i>			Phone Date 4/4/97

16. Date of Order:	17. Order Number	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)		22. Person Taking Order/Quote and Phone Number
23. Contractor (Name, address, ZIP Code)		24. Type of Order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, (See Block 19) <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming	
		Reference your quote (See block 22)	

**25. Schedule**

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
1	60 second ad place between 6 am - 9 am Tuesday, April 15, 1997	2	60 sec.	\$ 24		\$48.00	
	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits. Franklin Power Products - Franklin, IN						
Total \$							

SFO (Max 2):

**26. Financial and Accounting Data**

DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)	Site/Project (8)	C Org/Code
1 KBE 078	9798	B	05K	4EX	2415	48 00		
2								
3								

27. United States of America by (Signature)

28. Typed Name and Phone of Contracting Officer

Phone



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 04/14/97		2. CONTRACT NO. (If any) N/A		6. SHIP TO:	
3. ORDER NO. S-2138-NASA		4. REQUISITION/REFERENCE NO. KBE078 QT-IL-97-000454		a. NAME OF CONSIGNEE U.S. EPA State Program Section	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Mail Drop: 9054 Purchasing Section 77 WEST JACKSON BLVD CHICAGO, IL 60604				b. STREET ADDRESS 77 WEST JACKSON BLVD	
		c. CITY CHICAGO	d. STATE IL	e. ZIP CODE 60604	
		f. SHIP VIA:			
7. TO:		8. TYPE OF ORDER			
a. NAME OF CONTRACTOR WRZQ-FM 107.3		<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME		Fax Number: (812)375-2555 Phone Number: (812)379-1077		REFERENCE YOUR: Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
c. STREET ADDRESS 825 WASHINGTON ST.					
d. CITY COLUMBUS	e. STATE IN	f. ZIP CODE 47202		10. REQUISITIONING OFFICE State Program Section Buyer: WANDA I. APONTE (312)886-9326	
9. ACCOUNTING AND APPROPRIATION DATA KBE078 97 B 05K 4EX 2415 \$48.00					

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
				<input type="checkbox"/> d. WOMAN-OWNED	
12. F.O.B. POINT FOB Destination		City		State	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/15/97	
a. INSPECTION Destination		b. ACCEPTANCE		16. DISCOUNT TERMS NET30	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	60 SECOND RADIO BROADCAST PLACED BETWEEN 6 A.M. - 9 A.M. ON 4/15/97	2	EA	\$ 24.00	\$ 48.00	

SEE BILL: G INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		\$ 0.00	17(h)TOT. (Cont. Pages)
	21. MAIL INVOICE TO:					
	a. Name Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054				\$ 48.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 77 WEST JACKSON BLVD					
c. CITY CHICAGO		d. STATE IL	e. ZIP CODE 60604			

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) WILLIAM A. MASSIE TITLE: CONTRACTING/ORDERING OFFICER
---------------------------------------------	---------------------------------------------------------------------------



If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

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SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]



**Additional Clause(s):**

FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)



**EPA**

United States  
Environmental Protection Agency  
Washington, DC 20460

PR-JL-97-00498 **PROCUREMENT REQUEST/ORDER**

1. Name of Originator  
Terri J. Wilson

2. Date of Requisition  
4/4/97

3. Mailcode  
DR-7J

4. Telephone Number  
(312) 886-4188

5. Date Item Required  
4/14/97

6. Signature of Originator

7. Recommended Procurement Method

☒ Competitive ☐ Other than full and open competition ☐ Sole source small purchase

8. Deliver To (Project Manager)  
William Buller

9. Address 77 W. Jackson Blvd.  
Chicago, IL 60604

10. Mail Code  
DRE-8J

11. Telephone Number  
(312) 886-4568

12. Suggested Source (Name, Address, ZIP Code, Phone/Contact)  
WRZQ-FM 107.3  
825 Washington St., Columbus, IN 47202  
Contact: Steve Frey (812) 379-1077; Fax (812) 375-2555

13. Amount of money committed is:  
Original

14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less.  
☒ Yes ☐ No

**15. Approvals**

a. Branch/Office  
Jane E. Ratchliffe, Chief, IMS, PMB, WPTD

Date  
4/3/97

a. Branch/Office

Date

b. Division/Office

Date

b. Division/Office

Date

c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official)

Phone

Date  
4/4/97

16. Date of Order:

17. Order Number

18. Contract Number (if any)

19. Discount Terms

20. FOB Point

21. Delivery of FOB Point by ON or before (Date)

22. Person Taking Order/Quote and Phone Number

23. Contractor (Name, address, ZIP Code)

24. Type of Order ☐ a. Purchase

Reference your quote (See block 22)

Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated

☐ b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, (See Block 19)

☐ Oral ☐ Written ☐ Confirming

**25. Schedule**

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price(e)	Unit Price (f)	Amount (g)	Quantity Accepted(h)
1	60 second ad place between 6 am - 9 am	2	60 sec.	\$ 24		\$48.00	
	Tuesday, April 15, 1997						
	Justification: RCRA Regulations at						
	40 CFR 124.10 require a radio broadcast						
	announcement for RCRA permits.						
	Franklin Power Products - Franklin, IN						
						Total \$	

SFO (Max 2):

**26. Financial and Accounting Data**

	DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)	Site/Project (8)	C Org/Code
1	KBE	9798	B	05K	4EX	2415	48 00		
2									
3									

27. United States of America by (Signature)

28. Typed Name and Phone of Contracting Officer

Phone



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3


**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 04/14/97		2. CONTRACT NO. (If any) N/A		6. SHIP TO:	
3. ORDER NO. 5-2139-NASA		4. REQUISITION/REFERENCE NO. KBE072 QT-IL-97-000455		a. NAME OF CONSIGNEE U.S. EPA State Program Section	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Mail Drop: 9054 Purchasing Section 77 WEST JACKSON BLVD CHICAGO, IL 60604				b. STREET ADDRESS 77 WEST JACKSON BLVD	
c. CITY CHICAGO		d. STATE IL		e. ZIP CODE 60604	
f. SHIP VIA:					
7. TO:					
8. TYPE OF ORDER					
a. NAME OF CONTRACTOR WPCO-AM			<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		
b. COMPANY NAME Fax Number: (812)838-6434 Phone Number: (812)838-4484			<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 601 UPTON RD					
d. CITY MOUNT VERNON		e. STATE IL		f. ZIP CODE 47620	
9. ACCOUNTING AND APPROPRIATION DATA KBE072 97 B 05K 4EX 2415 \$30.00			10. REQUISITIONING OFFICE State Program Section Buyer: WANDA I. APONTE (312)886-9326		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED					
12. F.O.B. POINT FOB Destination		City		State	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE		16. DISCOUNT TERMS NET30	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Radio Broadcast for WPCO -AM Broadcast Between 6 A.M. - 9 A.M. on 04/16/97.	1	EA	\$ 30.00	\$ 30.00	

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$ 0.00	17(h)TOT. (Cont. Pages)
	21. MAIL INVOICE TO:							
	a. Name Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054						\$ 30.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 77 WEST JACKSON BLVD							
c. CITY CHICAGO				d. STATE IL	e. ZIP CODE 60604			
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) WILLIAM A. MASSIE TITLE: CONTRACTING/ORDERING OFFICER		



SUPPLEMENTAL INVOICING INFORMATION	
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93	94
95	96
97	98
99	100

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

# RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS	
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[illegible]



**Additional Clause(s):**

FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)



**EPA**

United States  
Environmental Protection Agency  
Washington, DC 20460

PR-IL-97-00468

**PROCUREMENT REQUEST/ORDER**

1. Name of Originator Terri J. Wilson		2. Date of Requisition 3/24/97	
		3. Mailcode DR-7J	4. Telephone Number (312) 886-4188
5. Date Item Required 4/14/97		6. Signature of Originator	
7. Recommended Procurement Method <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase		8. Deliver To (Project Manager) Steve Pak	
9. Address 77 W. Jackson Blvd. Chicago, IL 60604		10. Mail Code DRP-8J	11. Telephone Number (312) 886-4446
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WPCO-AM 601 Upton Road, Mount Vernon, IN 47620 Contact: Ann (812) 838-4484; Fax (812) 838-6434		13. Amount of money committed is: Original	
14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

**15. Approvals**

a. Branch/Office Jane E. Ratcliffe, Chief, IMS, PMB, WPTD	Date	a. Branch/Office	Date
b. Division/Office	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official)			Phone

16. Date of Order:	17. Order Number	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)	22. Person Taking Order/Quote and Phone Number	
23. Contractor (Name, address, ZIP Code)		24. Type of Order <input type="checkbox"/> a. Purchase	
		Reference your quote (See block 22)	
		Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated	
		<input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, (See Block 13)	
		<input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming	

**25. Schedule**

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
1	60 second ad place between 6 am - 9 am						
	Monday, April 14, 1997	1	60 sec.	\$30			
	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits.						
	General Electric - Mount Vernon, IN						
Total \$							

SFO (Max 2):		26. Financial and Accounting Data							
DCN (6)	Budget/FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)		Site/Project (8)	C Org/Code
KBE 072	9798	B	05K	4EX	2415	30	00		
2									
3									

27. United States of America by (Signature)	28. Typed Name and Phone of Contracting Officer	Phone
---------------------------------------------	-------------------------------------------------	-------



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 04/14/97		2. CONTRACT NO. (If any) N/A		6. SHIP TO:	
3. ORDER NO. 5-2139-NASA		4. REQUISITION/REFERENCE NO. KBE072 QT-IL-97-000455		a. NAME OF CONSIGNEE U.S. EPA State Program Section	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Mail Drop: 9054 Purchasing Section 77 WEST JACKSON BLVD CHICAGO, IL 60604		b. STREET ADDRESS 77 WEST JACKSON BLVD		c. CITY CHICAGO	d. STATE IL
				e. ZIP CODE 60604	
7. TO:				f. SHIP VIA:	
a. NAME OF CONTRACTOR WPCO-AM				8. TYPE OF ORDER	
b. COMPANY NAME		Fax Number: (812)838-6434 Phone Number: (812)838-4484		<input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 601 UPTON RD				REFERENCE YOUR: Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
d. CITY MOUNT VERNON	e. STATE IL	f. ZIP CODE 47620	10. REQUISITIONING OFFICE State Program Section		
9. ACCOUNTING AND APPROPRIATION DATA KBE072 97 B 05K 4EX 2415 \$30.00			Buyer: WANDA I. APONTE (312)886-9326		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL
 ☐ b. OTHER THAN SMALL
 ☐ c. DISADVANTAGED
 ☐ d. WOMAN-OWNED

12. F.O.B. POINT		FOB Destination	City	State	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF		14. GOVERNMENT B/L NO.				
a. INSPECTION Destination	b. ACCEPTANCE					NET30

## 17. SCHEDULE (See reverse for Rejections)

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	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

## REPORT OF REJECTIONS

[illegible]



**Additional Clause(s):**

FAR	52.222-26	Equal Opportunity (APR 84)
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**EPA**

United States  
Environmental Protection Agency  
Washington, DC 20460

PR-IL-97-00468

**PROCUREMENT REQUEST/ORDER**

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		3. Mailcode DR-7J	4. Telephone Number (312) 886-4188
5. Date Item Required 4/14/97		6. Signature of Originator	
7. Recommended Procurement Method <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase		8. Deliver To (Project Manager) Steve Pak	
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12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WPCO-AM 601 Upton Road, Mount Vernon, IN 47620 Contact: Ann (812) 838-4484; Fax (812) 838-6434		13. Amount of money committed is: Original	
14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

**15. Approvals**

a. Branch/Office Jane E. Ratcliffe, Chief, IMS, PMB, WPTD	Date	a. Branch/Office	Date
b. Division/Office	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official)			Phone

16. Date of Order:	17. Order Number	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)	22. Person Taking Order/Quote and Phone Number	
23. Contractor (Name, address, ZIP Code)		24. Type of Order <input type="checkbox"/> a. Purchase <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, (See Block 19)	
		Reference your quote (See block 22)	
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1	60 second ad place between 6 am - 9 am						
	Monday, April 14, 1997	1	60 sec.	\$30			
	Justification: RCRA Regulations at 40 CFR 124.10 require a radio broadcast announcement for RCRA permits.						
	General Electric - Mount Vernon, IN						
Total \$							

**26. Financial and Accounting Data**

SFO (Max 2):	DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)	Site/Project (8)	C Org/Code
	KBE 072	9798	B	05K	4EX	2415	30 00		
1									
2									
3									

27. United States of America by (Signature)	28. Typed Name and Phone of Contracting Officer	Phone
---------------------------------------------	-------------------------------------------------	-------

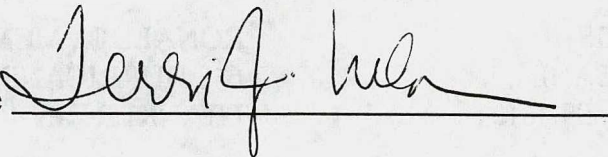


**CERTIFICATE OF MAILING**

I, ***Terri J. Wilson***, a duly authorized representative of the United States Environmental Protection Agency, Region 5, do hereby certify that on ***April 4, 1997***, I placed in the United States mail, at 77 West Jackson Boulevard, the Public Notice for the ***Franklin Power Products/Amphenol in Franklin, Indiana***. The Public Notice was mailed to the persons specified on the attached mailing list.

Dated: April 11, 1997

Signature





FRANKLIN POWER  
PRODUCTS/AMPHENOL  
MAILING LIST  
UPDATED: 4/3/97

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G & N FABRICATION  
930 HURRICANE ST  
FRANKLIN, IN 46131

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Nonresponsive

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ARVIN INDUSTRIES  
1001 HURRICANE ST  
FRANKLIN, IN 46131

Nonresponsive

Nonresponsive

Nonresponsive

AMPHENOL CORP/  
FRANKLIN POWER PRODUCTS  
980 HURRICANE RD  
FRANKLIN, IN 46131

HURRICANE COMPRESSORS  
1015 HURRICANE RD  
FRANKLIN, IN 46131

Nonresponsive

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P S I ENERGY  
375 N FORSYTHE ST  
FRANKLIN, IN 46131

FRANKLIN POWER PRODUCTS  
400 N FORSYTHE ST  
FRANKLIN, IN 46131

Nonresponsive

Nonresponsive



Nonresponsive

WESTSIDE TRANSPORT  
600 N FORSYTHE ST  
FRANKLIN, IN 46131

Nonresponsive

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1ST SEPARATE BAPTIST  
CHURCH  
300 E. OHIO ST  
FRANKLIN, IN 46131

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YOUNGS CREEK MISSIONARY  
300 PRATT ST  
FRANKLIN, IN 46131

Nonresponsive

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Nonresponsive

Nonresponsive

Nonresponsive

DON'S AUTO SALES  
450 HAMILTON AVE  
FRANKLIN, IN 46131

Nonresponsive

COMPLETE HYDRAULIC SERV.  
598 HAMILTON AVE  
FRANKLIN, IN 46131

GARY LOSCHE AUTO  
600 E HAMILTON AVE  
FRANKLIN, IN 46131

Nonresponsive



Nonresponsive

Nonresponsive

Nonresponsive

Nonresponsive

APOSTOLIC GOSPEL CHURCH  
RR2  
FRANKLIN, IN 46131

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WILLIAM BULLER  
U. S. EPA (DRE-8J)  
77 W. JACKSON BLVD  
CHICAGO, IL 60604



Nonresponsive

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GLENDAL BEAUTY SHOP  
891 GLENDAL DR  
FRANKLIN, IN 46131

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WARRIOR OIL SERVICE  
809 OVERSTREET ST  
FRANKLIN, IN 46131

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CROP PRODUCTION SERV.  
758 E HAMILTON AVE  
FRANKLIN, IN 46131

Nonresponsive

Nonresponsive

Nonresponsive

Nonresponsive

MOTOR VEHICLE  
951 E HAMILTON AVE  
FRANKLIN, IN 46131

Nonresponsive

Nonresponsive

FIRE STATION # 2  
999 HAMILTON AVE  
FRANKLIN, IN 46131

Nonresponsive

Nonresponsive

Nonresponsive

PETERS RADIATOR SHOP  
363 HAMILTON AVE  
FRANKLIN, IN 46131

Nonresponsive

Nonresponsive

Nonresponsive

Nonresponsive

TRANter INDUSTRIES  
298 CINCINNATI ST  
FRANKLIN, IN 46131

Nonresponsive

Nonresponsive

Nonresponsive



**From:** TERRI WILSON  
**To:** R5PLN.R5PMD.APONTE-WANDA  
**Date:** 4/11/97 4:04pm  
**Subject:** PRs & Ad Voucher

Here is an update on what I have so far:

KBE 072 WPCO

Revised to run on 4/16 (Wed.) Fax was just sent. Station needs \$. Ann is the contact.

KBE 078 WRZQ

Can run on Tue (4/15), but need \$. Must hear from you by 2 pm on Mon. Steve is the contact.

KBE 079 WPZZ

We're good for Tuesday

The Mount Vernon Democrat

Scheduled to run on Wed (4/16)

Please contact me at 6-4188 if you have any questions or if I can be of assistance.

Thanks.



**From:** DAVE NOVAK  
**To:** R5WST.R5RCRA(WILSON-TERRI, BULLER-WILLIAM)  
**Date:** 4/10/97 1:02pm  
**Subject:** Franklin Power -Reply

10th floor DID confirm that the ad order HAS BEEN PLACED and it will run on the 15th. I dropped off the art work at the newspaper last week, so that is all set....we are in good shape.





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

*Drastic  
Changes  
Require  
Notice*

April 4, 1997

REPLY TO THE ATTENTION OF:

P-19J

Hello:

This letter is to inform you that the U. S. Environmental Protection Agency (EPA) is **proposing a remedy for the cleanup of soil and ground-water contamination** at the Franklin Power Products/Amphenol (FPP/A) facility on Hurricane Road, Franklin, Indiana. The final remedy we select will be done only after a 45-day public comment period has expired and we have reviewed any comments that we receive.

The FPP/A facility is a 15-acre facility located on Hurricane Road in Franklin, Indiana. The facility is bounded on the east by Hurricane Road, on the south by Hamilton Avenue, on the north by the railroad tracks, and on the west by other industrial/commercial properties. Past operations at the facility included degreasing, plating, metal working and painting. These operations caused contamination of the soil and ground water around and beneath the facility.

A **Statement of Basis** summarizing the results of a Resource, Conservation and Recovery Act (RCRA) Facility Investigation (RFI) and Corrective Measures Study (CMS), along with other pertinent information, have been placed in the facility Document Repository (DR) at the Johnson County Library, 401 State Street, Franklin, Indiana. This same information is also available in the EPA Records Center on the seventh floor of the Regional Headquarters in Chicago. EPA encourages you to review these documents in order to gain a better understanding of the activities that are taking place there. This review will also provide you with a basis for making any comments that you may desire regarding the recommendations listed below.

Before arriving at the following cleanup recommendations, several remedy options were considered and evaluated using nine important criteria. EPA recommends the following cleanup options for the FPP/A facility:

- ▶ Removal of the contaminated ground water by the continued operation of the existing on-site ground-water recovery and treatment system, allowing for expansion of the system in the future, if necessary. The treated water would continue to be discharged to the City of Franklin sanitary sewer/water treatment system as allowed by the City of Franklin;
- ▶ Additional treatment of soil and ground water by an on-site air sparging/soil vapor extraction (SVE) system;
- ▶ Institutional controls to prevent contact with the contaminants; and
- ▶ Begin environmental monitoring to assess the effectiveness of these remedies.



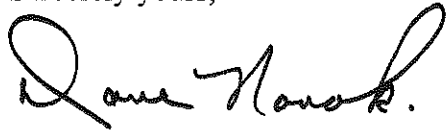
Although a public meeting is not planned for this action at this time, EPA will consider holding one if sufficient public interest is generated on the matter. We are, however, affording the general public a 45-day opportunity to comment on this proposal. This public comment period begins April 16, 1997, and will end May 30, 1997. All comments must be in writing and either postmarked or e-mailed prior to May 30, 1997. Please address your postal comments to:

William Buller  
Waste, Pesticides and Toxics Division  
U.S. EPA (DRE-8J)  
77 W. Jackson Boulevard  
Chicago, Illinois 60604

E-mail comments should be addressed to: [buller.william@epamail.epa.gov](mailto:buller.william@epamail.epa.gov)

If you have questions about this proposal, you may call him at (312) 886-4568, or toll free at 1-800-621-8431.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Dave Novak". The signature is fluid and cursive, with a large initial "D" and a stylized "N".

Dave Novak  
Community Involvement Coordinator



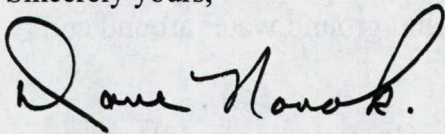
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If you have questions about this proposal, you may call him at (312) 886-4568, or toll free at 1-800-621-8431.

Sincerely yours,



Dave Novak  
Community Involvement Coordinator



**EPA**

United States  
Environmental Protection Agency  
Washington, DC 20460

**PROCUREMENT REQUEST/ORDER**

		1. Name of Originator Terri J. Wilson		2. Date of Requisition 4/4/97				
		3. Mailcode DR-7J	4. Telephone Number (312) 886-4188	5. Date Item Required 4/14/97				
6. Signature of Originator <i>Terri J. Wilson</i>		7. Recommended Procurement Method <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase						
8. Deliver To (Project Manager) William Buller		9. Address 77 W. Jackson Blvd. Chicago, IL 60604		10. Mail Code DRE-8J	11 Telephone Number (312) 886-4568			
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WRZQ-FM 107.3 825 Washington St., Columbus, IN 47202 Contact: Steve Frey (812) 379-1077; Fax (812) 375-2555		13. Amount of money committed is: Original		14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
<b>15. Approvals</b>								
a. Branch/Office Jane E. Ratcliffe, Chief, IMS, PMB, WPTD		Date 4/3/97		a. Branch/Office				
b. Division/Office		Date		b. Division/Office				
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official)				Phone				
16. Date of Order:		17. Order Number		18. Contract Number (if any)				
19. Discount Terms		20. FOB Point		21. Delivery of FOB Point by ON or before (Date)				
22. Person Taking Order/Quote and Phone Number		23. Contractor (Name, address, ZIP Code)		24. Type of Order <input type="checkbox"/> a. Purchase				
Reference your quote (See block 22)		Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated		<input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, (See Block 19)				
<input type="checkbox"/> Oral		<input type="checkbox"/> Written		<input type="checkbox"/> Confirming				
<b>25. Schedule</b>								
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price(e)	Unit Price (f)	Amount (g)	Quantity Accepted(h)	
1	60 second ad place between 6 am - 9 am	2	60 sec.	\$ 24		\$48.00		
	Tuesday, April 15, 1997							
	Justification: RCRA Regulations at							
	40 CFR 124.10 require a radio broadcast							
	announcement for RCRA permits.							
	Franklin Power Products - Franklin, IN							
					Total \$			
SFO (Max 2):		<b>26. Financial and Accounting Data</b>						
DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)	Site/Project(8)	C Org/Code
1	KBE	9798	B	05K	4EX	2415	48 00	
2								
3								
27. United States of America by (Signature)				28. Typed Name and Phone of Contracting Officer			Phone	



## RADIO BROADCAST

The United States Environmental Protection Agency (U.S.EPA) and the Indiana Department of Environmental Management (IDEM), propose a clean-up of contaminated soil and groundwater for the **Franklin Power Products/Amphenol facility in Franklin, Indiana**. The plant is located at 400 Forsythe Street in Franklin, Indiana. The U.S. EPA identification number is IND 985 085 646.

Documents relating to this proposal are available for public inspection at the Johnson County Public Library located at 401 State Street in Franklin, Indiana or at the offices of the U.S. EPA, Region 5, Chicago, Illinois.

A public hearing will not be held without significant public interest.


The U.S. EPA is seeking comments on the proposal. Written comments or requests to hold a public hearing will be accepted by the U.S. EPA and must be post marked no later than May 30, 1997. Comments may be sent to:

William Buller  
U.S. EPA (DRE-8J)  
77 W. Jackson Boulevard  
Chicago, Illinois 60604

For more information or to discuss technical issues involving this process, please contact William Buller at (312) 886-4568.



1:10 4/14 Okay William Nassey  
1:16 4/14 Okay Mr. Frey  
Before 2pm Monday

 <b>EPA</b>		<b>United States</b> <b>Environmental Protection Agency</b> <b>Washington, DC 20460</b>								
<b>PROCUREMENT REQUEST/ORDER</b>										
				1. Name of Originator Terri J. Wilson		2. Date of Requisition 4/4/97				
				3. Mailcode DR-7J	4. Telephone Number (312) 886-4188	5. Date Item Required 4/14/97				
6. Signature of Originator <i>Terri J. Wilson</i>				7. Recommended Procurement Method <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase						
8. Deliver To (Project Manager) William Buller			9. Address 77 W. Jackson Blvd. Chicago, IL 60604		10. Mail Code DRE-8J		11. Telephone Number (312) 886-4568			
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WRZQ-FM 107.3 825 Washington St., Columbus, IN 47202 Contact: Steve Frey (812) 379-1077; Fax (812) 375-2555				13. Amount of money committed is: Original		14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
<b>15. Approvals</b>										
a. Branch/Office Jane E. Ratchliffe, Chief, IMS, PMB, WPTD		Date 4/3/97		a. Branch/Office		Date				
b. Division/Office		Date		b. Division/Office		Date				
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) <i>Steve Frey</i>						Phone		Date 4/4/97		
16. Date of Order:		17. Order Number		18. Contract Number (if any)		19. Discount Terms				
20. FOB Point		21. Delivery of FOB Point by ON or before (Date)		22. Person Taking Order/Quote and Phone Number						
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2										
3										
27. United States of America by (Signature)					28. Typed Name and Phone of Contracting Officer				Phone	



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U.S. EPA (DRE-8J)  
77 W. Jackson Boulevard  
Chicago, Illinois 60604

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

April 4, 1997

REPLY TO THE ATTENTION OF:

P-19J

Hello:

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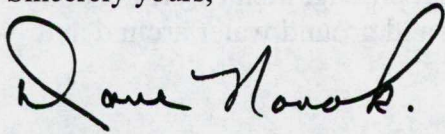
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William Buller  
Waste, Pesticides and Toxics Division  
U.S. EPA (DRE-8J)  
77 W. Jackson Boulevard  
Chicago, Illinois 60604

E-mail comments should be addressed to: [buller.william@epamail.epa.gov](mailto:buller.william@epamail.epa.gov)

If you have questions about this proposal, you may call him at (312) 886-4568, or toll free at 1-800-621-8431.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Dave Novak". The signature is fluid and cursive, with the first name "Dave" and last name "Novak" clearly distinguishable.

Dave Novak  
Community Involvement Coordinator



VERIFICATION OF RECEIPT OF  
PUBLIC REVIEW MATERIALS

NAME OF LIBRARY, CONTACT PERSON AND LOCATION:

Adult Reference Department  
Johnson County Public Library  
401 State Street  
Franklin, Indiana 46131

(317) 738-2833

FACILITY NAME, LOCATION AND IDENTIFICATION NUMBER:

Franklin Power Products/Amphenol  
IND 044 587 848  
Franklin, Indiana

MATERIALS ENCLOSED:

See attached letter

CONCURRENCE

DATE RECEIVED BY  
LIBRARY: 4/1/97

DATE AVAILABLE TO  
PUBLIC: 4/1/97

NAME OF RECEIVING  
PARTY: Karen Emery

POSITION/TITLE OF RECEIVING  
PARTY: Adult Services Librarian

SIGNATURE OF RECEIVING  
PARTY: Karen Emery

Return signed copy to: U.S. EPA, Region 5  
77 West Jackson Blvd., (DR-7J)  
Chicago, Illinois 60604  
Attn: Terri J. Wilson-Rancher



UNITED STATES OF AMERICA  
ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604

OFFICIAL BUSINESS  
PENALTY FOR PRIVATE USE, \$300



NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

RETURNED FOR BETTER ADDRESS

**BUSINESS REPLY MAIL**

FIRST CLASS MAIL PERMIT NO. 11663 WASHINGTON DC

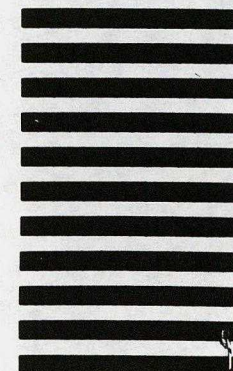
POSTAGE WILL BE PAID BY ADDRESSEE

**RECEIVED**

APR 9 - 1997

OFFICE OF RCRA  
Waste Management Division  
U.S. EPA, REGION V.

Terri J. Wilson - Rancher  
DR-7J







UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

P-19J

March 28, 1997

Johnson County Public Library  
401 State Street  
Franklin, Indiana 46131

Adult Reference Department:

Please add the following documents to the Franklin Power Products/Amphenol Facility Document Repository maintained in your reference section.

- (1) **Statement of Basis**, Franklin Power Products/Amphenol Facility.
- (2) **Work Plan for a Corrective Measures Study** for the former Facility, Franklin, Indiana (Dated 9/2/94).
- (3) **Report of Shallow Groundwater Sampling Along Hurricane Creek**, Former Amphenol Facility, Franklin, Indiana (Dated November, 1996)
- (4) **Risk Evaluation for Calculation of Inorganic Constituents** (U.S. EPA 1996).
- (5) **Franklin Power Products/Amphenol, Franklin, Indiana-Indoor Air Risk Evaluation** (U.S. EPA 1996).
- (6) **Report of a Corrective Measures Study Report** for the Former Amphenol facility, Franklin, Indiana (Dated September, 1995).
- (7) **Report of Additional Corrective Measures Studies** for the Former Amphenol Facility, Franklin, Indiana (Dated November, 1996).

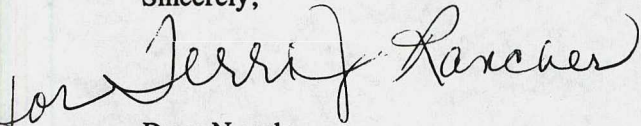
Please sign and date the enclosed sheet to confirm that these documents arrived. Place completed sheet in the enclosed postage-paid envelope and return it to U.S. EPA.



On April 15, 1997, the U.S. EPA will place an ad in a local newspaper to notify the public that these documents are in the repository.

If you have any questions or concerns, please call me at (312) 886-9840 or toll free at 1-800-621-8431.

Sincerely,

for   
Dave Novak  
Community Involvement Coordinator



**VERIFICATION OF RECEIPT OF  
PUBLIC REVIEW MATERIALS**

**NAME OF LIBRARY, CONTACT PERSON AND LOCATION:**

Adult Reference Department  
Johnson County Public Library  
401 State Street  
Franklin, Indiana 46131

(317) 738-2833

**FACILITY NAME, LOCATION AND IDENTIFICATION NUMBER:**

Franklin Power Products/Amphenol  
IND 044 587 848  
Franklin, Indiana

**MATERIALS ENCLOSED:**

See attached letter

**CONCURRENCE**

DATE RECEIVED BY  
LIBRARY: \_\_\_\_\_

DATE AVAILABLE TO  
PUBLIC: \_\_\_\_\_

NAME OF RECEIVING  
PARTY: \_\_\_\_\_

POSITION/TITLE OF RECEIVING  
PARTY: \_\_\_\_\_

SIGNATURE OF RECEIVING  
PARTY: \_\_\_\_\_

Return signed copy to:

U.S. EPA, Region 5  
77 West Jackson Blvd., (DR-7J)  
Chicago, Illinois 60604  
Attn: Terri J. Wilson-Rancher



**From:** DAVE NOVAK  
**To:** R5WST.R5RCRA.BULLER-WILLIAM, R5WST.R5RCRA.WILSON-T...  
**Date:** 3/28/97 4:16pm  
**Subject:** FPP/A rESIDENTIAL LETTER, NEWSPAPER AD FINALS

Please review the attached copies one last time before I finalize them for repro and the 10th floor. These will be ready to go by about wednesday of next week.

Bill, I left some of the items in the future tense, i.e., "will be" instead of "is"; "will be discharged" instead of "is discharged", etc., indicative of items being recommended but not locked in stone until after the comment period.

The "no meeting" line has been added to both.

Labels total 264 without F&WS and respondents, etc., sio when I get those I will add them to the list.

I'm out Monday...be in Tuesday and will finalize all by Wed. Have a Happy Easter!



**From:** DAVE NOVAK  
**To:** R5WST.R5RCRA.BULLER-WILLIAM, R5WST.R5RCRA.WILSON-T...  
**Date:** 3/25/97 12:30pm  
**Subject:** Franklin Power Products/Amphenol info

Attached are drafts of the repository letter, the residential letter, and the newspaper ad for the Statement of Basis for FPP/A. Please review them, holding your comments until we three can meet to discuss these items.

I have a mailing list that I received from the Franklin Public Works folks a week ago. I will want and need to discuss this with both of you before we send any letters out.

I also have two nearby schools available for future public meetings, should we want/need to use them.

I stopped in to talk with the local Franklin newspaper and have their ad rates and other information necessary for placement of the ad.

Terry, I know that you are out of the office Tue., Mar 25. I am out of the office Wed the 26th and almost all of Thur, the 27th. I am free from about 3:00 p.m. to 4:30 on Thur (27th) and all day Friday the 28th. If we can get together Friday morning, we can got over these materials and finalize whatever we can at this time. Please let me know when both You and Bill are available, get a meeting place and let me know, okay?

Questions/confusion? Call me at 6-9840.

Thanks



Autler

DRE-8J

Karen Emery  
Adult Services Librarian  
Johnson County Library  
401 State Street  
Franklin, Indiana 46131

Dear Ms. Emery:

Please add the following documents to the Franklin Power Products/Amphenol Facility Document Repository maintained in your reference section.

- (1) Interim Final Decision/Response to Comments-Franklin Power Products/Amphenol Facility.
- (2) Administrative Record-Franklin Power Products/Amphenol Facility.
- (3) Draft Report of an evaluation of the On-Site Recovery System, Former Amphenol Facility, Franklin, Indiana (Dated June, 1997).
- (4) Protecting Ground Water at the Indiana American Water Company's Webb Well Field near Franklin, Indiana (Dated June 30, 1997).
- (5) RCRA Facility Investigation (RFI) Work Plan and Quality Assurance Plan-Amphenol Corporation Franklin, Indiana (October, 1998).
- (6) Technical Memorandum WW Engineering and Science Preliminary Results of Plume Delineation in the Upper Aquifer (June 23, 1992).
- (7) Installation of Additional Monitoring Wells and Sampling-RFI (October 12, 1992).
- (8) Technical Memorandum WW Engineering and Science Results of November 1992 Geoprobe Groundwater Sampling Results (November 23, 1992).

Please fill out the enclosed form and return to me in the self



addressed envelope. Thank you for your assistance.

In the near future U.S. EPA will be placing a newspaper ad notifying the public that the Final Decision Document was added to the repository.

If you have any questions or concerns, please call me at (312) 886-4568, or toll free at 1-800-621-8431.

Sincerely,

William Buller, Project Manager  
Enforcement, Compliance and Assurance Branch  
Waste, Pesticides, and Toxics Division  
MI/WI Section

cc: Michael Sickels, IDEM

**ENFORCEMENT AND COMPLIANCE ASSURANCE BRANCH**

SECRETARY	SECRETARY	SECRETARY	SECRETARY	SECRETARY	SECRETARY
<b>AUTHOR/ TYPIST</b>	<b>MINN/OHIO SECTION CHIEF</b>	<b>MICHIGAN/ WISCONSIN SECTION CHIEF</b>	<b>ILLINOIS/ INDIANA SECTION CHIEF</b>	<b>ECAB BRANCH CHIEF</b>	<b>WPTD DIVISION DIRECTOR</b>

*Author's copy*



# JOHNSON COUNTY HEALTH DEPARTMENT

86 West Court Street — Court House Annex

Franklin, Indiana 46131

736-3770

January 30, 1985

Mr. Robert Carter  
Room 329  
Indiana State Board of Health  
1330 W. Michigan Street  
Indianapolis, In. 46206

On January 23, 1985 the Johnson County Health Department was advised by Mr. Dennis Zurakowski, a representative of the Allied Corporation in New York, that a chemical spill evaluation and cleanup activity was underway within the city of Franklin, Indiana. The reason for this activity was the result of past mishandling of organic chemicals at the Bendix Company.

According to Mr. Zurakowski, a chemical plume has been identified in the groundwater near the Franklin Bendix facility. The path of this plume is being evaluated and recovery of the contaminants are under investigation. Mr. Zurakowski has agreed to provide detailed information on this investigation to the Johnson County Health Department.

The Johnson County Health Department is concerned that it was only recently that we were advised of this environmental hazard. It would have seemed appropriate for the Indiana State Board of Health to notify the local health department of this potentially hazardous situation when the problem was first uncovered. Perhaps there was no legal requirement for the Indiana State Board of Health to notify the local health department, but this lack of notification appears to represent a breach of protocol between the two health agencies.

Since our notification, this department has advised the Indiana Cities Water Corporation of this situation. The water utility has indicated that additional chemical analysis on their water will be conducted. Further, we are attempting to locate private wells in the identified affected area.

A major municipal well field is located approximately 3500 feet from this chemical spill site. To add to our concern, this area is on a well drained soil formed in loamy outwash over stratified gravelly sand. Geologically, it would appear that the opportunity for chemical migration through the soil is considerable.

This office hopes that this environmental hazard will be of only minor significance. The Johnson County Board of Health desires to provide a prompt and professional service to the citizens of our community. This service cannot be provided without full cooperation from the State health agency.

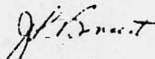


The Johnson County Health Department welcomes your suggestion that a joint meeting be held at Franklin between officials from Bendix (now under the title of the Allied Corporation), the Indiana Cities Water Company, as well as the state and local health personnel. By meeting together, we will have a better opportunity to understand this situation.

The Johnson County Health Department would be happy to host this meeting. If you can contact the appropriate representatives from the Bendix Corporation, I will notify the Indiana Cities Water Utility and reserve our conference room for whatever date is convenient to your schedule.

I thank you for returning my call and bringing me up to date on this environmental problem. Your anticipated assistance and cooperation in this regard is appreciated.

Yours truly,



John Bonsett  
Dir. of Environmental Health

JB/wh

cc: Wm. D. Province, M. D., Johnson Co. Health Officer  
Jim Walsh, Indiana Cities Water  
Karyl Schmidt, Land Pollution, In. St. Bd. of Health  
Dennis Zurakowski, Allied Corporation